- 24 Q. Who is responsible now for the listing issues?
- 25 A. Kathy Korona was working on it at the time, 0108
- 1 It's going straight it's been escalated, and it's high
- 2 in Pacific Bell.
- 3 Q. And the backlog was Victoria Flood, I think you
- 4 told me earlier?
- 5 A. Debby was working with some of the backlog,
- 6 Debby Nightingale at one time, but she was working with
- 7 people at the LISC. And that's all I know about that.
- 8 Q. Are there other issues that were dial tone
- 9 drops, for example, was that something that you keep as an
- 10 issue?
- 11 A. Well, it has improved. We are not having that
- 12 problem like we used to.
- 13 Q. When an issue comes up, if last week MCI called
- 14 with a dial tone drop, what would you do then to address
- 15 it at this point?
- 16 MR. KOLTO-WININGER: I will object. It assumes
- 17 a fact not in evidence.
- 18 MR. McDONALD: I think the testimony has been
- 19 that it's still occurring, it just isn't as frequent.
- 20 MR. KOLTO-WININGER: Ask her about her
- 21 experience.
- 22 MR. McDONALD: Q. When was the last time you
- 23 received a call from MCI as to a dial tone drop?
- 24 A. There was some problems last week. But after
- 25 researching the problem, MCI had given us the wrong

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- 1 address, the customer had moved, and so the dial tone was
- 2 there but it was at his old address. So I would say that
- 3 was the last time that I know personally.
- 4 Q. But when the dial tone issue comes up, what do
- 5 you do to address? Do you do research yourself? Do you
- 6 contact somebody at the LISC?
- 7 A. They would escalate that to the LISC.
- 8 Q. That means then who is it a particular
- 9 individual there?
- 10 A. Victoria Flood.
- 11 Q. I thought you said earlier dial tone drop you
- 12 consider pretty serious.
- 13 A. Very serious.
- 14 Q. That's an escalation issue?
- 15 A. But it would be escalated to the LISC to get the
- 16 customer up and working ASAP. I can't personally write
- 17 the order to do that. I would research it after the fact
- 18 sometimes.
- 19 Q. The CSR's, that information contained in the
- 20 system, that's available on line to a CLC?
- 21 A. No, it is not.
- 22 Q. Is it in a system that is on line to Pacific
- 23 Bell?
- 24 A. It's our billing system, yes.
- Q. Pacific's customer service representatives have 0110
- 1 access to the CSR database?
- A. Correct.

- 3 Q. Do you know if there is any kind of written
- 4 procedure for providing the CSR's to CLC's?
- 5 A. I believe it's in the CLC handbook.
- 6 Q. Are you aware of information being blacked out
- 7 on CSR's that are supplied to MCI?
- 8 A. Yes, I am.
- 9 Q. What information is that?
- 10 A. The PIC, I believe.
- 11 Q. Can you explain what the PIC is?
- 12 A. That's the long distance carrier. I would say
- 13 that's been escalated to the SEC levels.
- 14 Q. Do you know who physically is eliminating that
- 15 information?
- 16 A. With a pen? A rep, I believe.
- 17 Q. Who made the decision to do that, do you know?
- 18 A. No, I don't.
- 19 Q. Were you involved in any discussions about that?
- 20 A. Yes, I was.
- 21 Q. Who did you discuss it with?
- 22 A. I have discussed it with Mike Galligan. It's
- 23 gone to our legal department, and it's been escalated to a
- 24 very high level. And I believe it's with the FCC. It's
- 25 not a Pacific Bell decision, I don't believe. 0111
- 1 Q. What was the discussion you had regarding
- 2 blacking out the CSR information?
- 3 MR. KOLTO-WININGER: If you know something that
- 4 was discussed with legal, don't disclose that.

- 5 THE WITNESS: Okay.
- 6 Can you say that question? Sorry.
- 7 MR. McDONALD: Q. I think you said you were
- 8 involved with some discussions with Mike Galligan, was it,
- 9 and others?
- 10 A. Yes. I was also involved with David Williams,
- 11 MCI, regarding that we were blocking out that and that it
- 12 was a required field on the form to put the PIC in there,
- 13 and they wanted to receive that information.
- 14 Q. MCI wanted to receive the information but
- 15 Pacific decided not to give it?
- 16 A. No, it's not in Pacific that's decided.
- 17 Q. Pacific wasn't giving -
- 18 A. We are not allowed to, is what I am being told,
- 19 because it's proprietary information to the long distance
- 20 carrier, not the customer. I don't understand.
- 21 Q. I think you mentioned, is it Mike Galligan, is
- 22 that his name?
- 23 A. Yes.
- 24 Q. You mentioned him as being somebody he was a
- 25 products person?

- A. Correct.
- 2 Q. Can you describe what that -- what you meant by
- 3 that?
- 4 A. He is involved with products for resale and he
- 5 also helps the RMC's to kind of figure out if something is
- 6 processed versus product and who to kind of go to on

- 7 certain things.
- 8 Q. What's a product? Can you give me an example?
- 9 A. Call waiting is a product. It's a feature, but
- 10 it's still under products. A business line is a product.
- 11 Q. What's a process?
- 12 A. What's put in place to give the CLC that
- 13 information, say. How we are going to give you the CSR is
- 14 the process. The CSR could be a product. That's a sticky
- 15 one. That's why I went to Michael, to see if it was a
- 16 product-process issue, what was going on.
- 17 Q. Of the people that you go to in resolving -!
- 18 think you first mentioned when we talked about the RMC's
- 19 issue document, I have the impression it's a long list of
- 20 issues as they come up that are resolved; is that a fair
- 21 statement?
- 22 A. Correct.
- 23 Q. You identified him as being somebody who you go
- 24 to sometimes with some of these issues?
- 25 A. Correct.

- 1 Q. Do you ever go to a person who deals with your
- 2 systems, computer programmer, anybody like that?
- 3 A. Regarding what?
- 4 Q. Regarding these RMC issues.
- 5 A. Possibly. I guess I don't understand.
- 6 Q. You identified Mike Galligan as being a products
- 7 person, and you said he is one of the people you go to in
- 8 the course of trying to resolve the variety of issues that

- 9 have arisen in your dealings with CLC's. These issues are
- 10 recorded on this document, right?
- 11 A. Yeah.
- 12 Q. Who else do you talk to? He is a product
- 13 person. Do you talk to a systems person, a computer
- 14 programmer, somebody like that?
- 15 A. Me, personally, no, I don't.
- 16 Q. Does anybody else who put together the RMC issue
- 17 document? They talk to somebody --
- 18 A. They may. Are you talking about NDM system?
- 19 Q. You tell me.
- 20 A. Yes, I have worked with people for MCI regarding
- 21 NDM systems people.
- 22 Q. is that the extent that you have worked with
- 23 systems people to try to configure, I assume, the systems
- 24 in a way that will make this process work?
- 25 A. No.

- 1 Q. Who else have you worked with?
- 2 A. I worked with people doing INER, I-N-E-R, I
- 3 don't know what it stands for. If MCI would like
- 4 something we do not provide right now, they have to fill
- 5 out this INER request, that has to do with systems
- 6 usually.
- 7 Q. Is that a form that you have and you provide to
- 8 MCI?
- 9 A. It's in the CLC handbook.
- 10 Q. Has MCl submitted such a request?

- 11 A. Yes, they have.
- 12 Q. Do you know how many?
- 13 A. I believe two or three.
- 14 Q. Do you know what's been done with them?
- 15 A. Yes.
- 16 Q. What's been done with them?
- 17 A. One was for -- to receive feature availability
- 18 information on either a disk or on download through MCI
- 19 Mail, and that's on a monthly basis. And PIC information
- 20 we will provide them, too, on disk or how they want it.
- 21 And the other one is for, I believe, something to go
- 22 through NDM, that information including the street address
- 23 guide through NDM. And that's been responded to and they
- 24 had a conference call last week regarding this issue.
- Q. Is that the extent to which you have worked with 0115
- 1 systems people in addressing issues that have come up in
- 2 connection with the resale MCI issues that have been
- 3 raised with you?
- 4 A. Mostly it's been with NDM or if it's something
- 5 that they want.
- 6 Q. But there hasn't been an effort to -- you have
- 7 not worked on altering some of the other systems you told
- 8 us about?
- 9 A. I personally would not do that, no.
- 10 Q. Have you worked with any other process people
- 11 within Pacific Bell regarding resale issues you have
- 12 worked on?

- 13 A. Yes.
- 14 Q. Can you identify who they are and what those
- 15 process issues were?
- 16 A. Process issues?
- 17 Q. Yeah.
- 18 A. So we changed the question, okay. Penny Baxter
- 19 regarding super-trunk forms. Agnes Rome. I can go on and
- 20 on.
- 21 Q. That's because we are talking about process?
- 22 A. Exactly.
- 23 Q. If we go to talk about systems?
- 24 A. Me, personally?
- 25 Q. Right.

- 1 A. I have not been involved. That doesn't mean
- 2 that Pacific Bell is not involved in them, I personally am
- 3 not.
- 4 Q. Are you knowledgeable about any efforts within
- 5 Pacific --
- 6 A. Yes.
- 7 Q. Let me finish the question.
- 8 A. I'm sorry.
- 9 Q. to work on these systems that we have talked
- 10 about in connection with resale, actually, the function?
- 11 MR. KOLTO-WININGER: I am not sure I understand
- 12 that.
- 13 MR. McDONALD: Q. To modify those systems for
- 14 the resale function?

- 15 A. Yes.
- 16 Q. Can you describe those to me?
- 17 A. No.
- 18 Q. Because?
- 19 A. I am not involved in them.
- 20 Q. So you know that it's happening, but you don't
- 21 know enough about them to describe them?
- 22 A. Exactly.
- 23 Q. What do you know about what's being done?
- 24 A. I know that I don't know if this is I mean, I
- 25 know that people are working to make things more 0117
- 1 mechanized for the CLC's and Pacific Bell. The ideal way
- 2 would be total mechanization. We want that, too.
- 3 Q. And you understand currently it's not a
- 4 mechanized system, there is a lot of human intervention?
- 5 A. And on MCI's part, both of ours.
- 6 Q. So it's your understanding that the system is
- 7 being worked on to make it more mechanized currently?
- 8 A. Yes, I believe so.
- 9 Q. But you have not been involved -- you have not
- 10 been involved in the work being done to alter those
- 11 systems; is that correct?
- 12 A. Only with NDM.
- 13 Q. Regarding notices of completion, is it your
- 14 understanding that Pacific is to provide MCI with a notice
- 15 of completion after the migrations occur; is that right?
- 16 A. Yes.

- 19 Nightingale the likely person to be responsible for this?
- 20 A. No. She is, again, on the account team.
- 21 Q. Right. So there is no single individual who is
- 22 responsible -
- 23 A. I don't know that.
- 24 Q. to work on the order completion issue?
- 25 A. I don't know.

- 1 Q. As far as you know, it's still an outstanding
- 2 issue?
- 3 A. Yes.
- 4 Q. Are you aware of any written instructions
- 5 regarding procedures for issuing the completion notice?
- 6 A. No.
- 7 Q. Is there a system that generates the completion
- 8 notices?
- 9 A. Again, it's different depending on how the
- 10 orders are sent, I believe.
- 11 Q. If it's a faxed order?
- 12 A. I believe it would go through the LTD-CESAR
- 13 thing and then we'd fax it over to them. And if it's NDM,
- 14 it goes NDM, I believe.
- 15 Q. Who's the person most familiar, to your
- 16 knowledge, with how those two systems work?
- 17 A. I'm sorry, LTD and CESAR or NDM?
- 18 Q. LTD-CESAR, one, NDM, the other.
- 19 A. I would think the person that designed those,
- 20 the LTD.

- 21 Q. In terms of the operations of it currently, is
- 22 someone at the LISC going to be most knowledgeable?
- 23 A. I don't know who would be the most
- 24 knowledgeable.
- 25 Q. When an order is completed, do you know what the 0120
- 1 process is to have the completion notice issued, for
- 2 example, how much time passes between the actual physical
- 3 completion and the time that the system is updated to
- 4 reflect that?
- 5 A. I don't know.
- 6 Q. And do you know how much time passes between the
- 7 time of the update of the system to the time that the
- 8 actual notice is issued to the CLC?
- 9 A. No.

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- 10 Q. Do you know who would know that?
- 11 A. I think that would vary. I don't know, I don't
- 12 know who would know that.
- 13 Q. We talked about the backlog earlier and you said
- 14 there was you didn't know, I don't think, of any
- 15 particular record that was in existence that would tell us
- 16 at any particular date what the backlog was; is that
- 17 right? Maybe my memory is wrong.
- 18 A. I don't know that there is any document like
- 19 that.
- 20 Q. There have been two different tracking systems,
- 21 is that right, in place?
- 22 A. There was a tracking system in the very

- 23 beginning that's no longer there. Now there's LTD and
- 24 CESAR and there's also the NDM thing there.
- 25 Q. But based on your knowledge of working with MCI, 0121
- 1 are you aware that the backlog grew a fairly sizable
- 2 amount and dropped off when it was worked off last year
- 3 and has grown again? Is that a fair description of what's
- 4 happened?
- 5 A. Yes.
- 6 Q. Currently, is there a pretty sizable backlog?
- 7 A. I don't know.
- 8 Q. You are not aware of what the current backlog
- 9 is?
- 10 A. No, I am not.
- 11 Q. Do you know how high the backlog was at its
- 12 highest point last year?
- 13 A. No.
- 14 Q. Do you know what number the backlog was worked
- 15 down to at its lowest point?
- 16 A. At one point I was told there was no backlog.
- 17 Q. Do you know when that occurred?
- 18 A. I don't remember.
- 19 Q. Was it before the end of the year, do you think
- 20 or -
- 21 A. I believe so. It was a while ago.
- 22 Q. Sometime in 1996?
- 23 A. I believe so.
- 24 Q. Do you know if Pacific agreed to provide MCI

- 25 with listing information for each customer that migrated? 0122
- 1 A. On the order, no.
- 2 Q. Let me make sure I understand what you mean by
- 3 on the order. You mean in the order coming in itself?
- 4 A. On the completion, no.
- 5 Q. So Pacific so if a customer migrates, Pacific
- 6 has not agreed to make sure that that customer maintains a
- 7 listing?
- 8 A. Yes, we want them to stay listed.
- 9 Q. Is there some written procedure for insuring
- 10 that listing is maintained for migration?
- 11 A. I have escalated this whole thing to my boss, so
- 12 I am not sure of exactly what's going on with it now and
- 13 they are investigating everything.
- 14 Q. Do you know what system within Pac Bell contains
- 15 the listing information?
- 16 A. The Gateway system --
- 17 Q. Gateway?
- 18 A. I believe it's called.
- 19 Q. Do you know if that system is available on line
- 20 to MCI?
- 21 A. Yes, it is.
- 22 Q. Has MCI talked to you about using it?
- 23 A. No, they did not want to do the listings. They
- 24 wanted us to do the listings for us. They can put their
- 25 own listings in if they preferred. They can do them 0123
- 1 themselves through Cleo -- excuse me, through L-I-O,

- 2 office.
- 3 MR. KOLTO-WININGER: It's not Cleo?
- 4 THE WITNESS: No.
- 5 MR. McDONALD: Q. We already talked about the
- 6 411 database drops. You are not aware of why it happens,
- 7 are you?
- 8 A. No.
- 9 Q. And as far as you know, that's an issue that's
- 10 being worked on?
- 11 A. Yes, it's being worked on.
- 12 Q. Who at Pacific would know the most about that,
- 13 do you know?
- 14 A. I have escalated. I don't know.
- 15 Q. Who have you escalated it to?
- 16 A. The listings? Kathy Korona has been involved in
- 17 it, and I believe Debby Nightingale. It has gone to very
- 18 high levels.
- 19 Q. When a problem is currently identified, do you
- 20 have a procedure in place to try to correct it when the
- 21 listing --
- 22 A. Yes.
- 23 Q. What's that procedure?
- 24 A. Now MCI calls Victoria Flood directly.
- 25 Q. And so it's addressed at the LISC? 0124
- 1 A. Correct. That's what I was last told as of last
- 2 Friday, I believe.
- 3 Q. Regarding lost dial tone, does Pacific advise

- 4 MCI when dial tone has been restored?
- 5 A. I believe so.
- 6 Q. Who would do that?
- 7 A. That would depend.
- 8 Q. What would it depend on?
- 9 A. No dial tone, there could be a storm problem and
- 10 there would be no dial tone, it would go to repair. After
- 11 the due date or on, it goes to repair. Before then, it
- 12 would be the LISC.
- 13 Q. Who contacts MCI to apprise them that the
- 14 customer's dial tone has been restored?
- 15 A. ISC, Interexchange Service Center. It's a
- 16 repair program for all --
- 17 Q. Do you know if they have a procedure to apprise
- 18 MCI or other CLC's the dial tone has been restored?
- 19 A. Yes, I believe they do, but all the maintenance
- 20 issues have gone over to Rudy Zaragoza, so I was no longer
- 21 involved. And in the meantime, I believe it's gone on to
- 22 Gary Niduaza on the account. So he's involved in the
- 23 maintenance, which I don't think I said earlier.
- 24 Q. Do you know how long, what kind of interval
- 25 occurs between the time the dial tone has been restored 0125
- 1 and the time when MCI has been apprised that it's been
- 2 restored?
- 3 A. No, I do not.
- 4 Q. Do you know if the procedure calls for a
- 5 particular time period?

- 6 A. No, I do not know.
- 7 Q. And, likewise, for the service features, is
- 8 there a procedure in place that apprises MCI when those
- 9 features have been restored?
- 10 A. I do not know.
- 11 Q. Who would know that?
- 12 A. I don't know.
- 13 Q. Someone at the LISC or -
- 14 A. I don't know the process.
- 15 Q. Are you aware of a problem involving a bill
- 16 notice going out when a customer asked to be migrated,
- 17 that the customer receives a notice from Pacific advising
- 18 them that their long distance services are being
- 19 terminated?
- 20 A. Yes.
- 21 Q. When did you hear about that problem?
- 22 A. Quite a while ago.
- 23 Q. September, October?
- 24 A. I'd say so, maybe October.
- Q. And what did you do when you heard about that 0126
- 1 problem?
- 2 A. I escalated that.
- 3 Q. To whom did you escalate it?
- 4 A. Michael Galligan, Mark Chamberlin, they have
- 5 worked to reword the bill.
- 6 Q. Has that been done?
- 7 A. I believe so. They are working on it, at least,

- 8 1 know that.
- 9 Q. Are there other issues that MCI has identified
- 10 to you that we haven't talked about? We talked about, for
- 11 example, a notice of termination of long distance
- 12 services, one that we hadn't talked about earlier.
- Are there other types of issues, problems that
- 14 were identified to you by MCI that we have not yet talked
- 15 about?
- 16 A. That's a possibility.
- 17 Q. Do you know what they are?
- 18 A. There is a lot of issues, a lot, so I wouldn't
- 19 know every one of them, no.
- 20 Q. Are there any that occur to you, now as we are
- 21 sitting here, that we have not talked about?
- 22 A. Yes. One, the bill, when you mentioned the
- 23 bill, there was a problem, too, with a Pacific Bell number
- 24 being printed on there, so that when the customer calls
- 25 about their final bill, it refers them to the carriers, 0127
- 1 and that's being worked on, too. I escalated that
- 2 immediately, too.
- 3 Q. When did that first come up?
- 4 A. That was quite a few weeks ago. I don't know
- 5 the exact time.
- 6 Q. Who has that issue been escalated to?
- 7 A. I believe her name is Anita Bruer, but I could
- 8 be wrong. I just know she is in charge of that, a person
- 9 by kind of like that name. I have the records in my voice

- 10 mailbox.
- 11 Q. On the loss of dial tone, are you aware of
- 12 instances where MCI was shuttled back and forth between
- 13 the ISC and the LISC based upon which day the loss of dial
- 14 tone occurred?
- 15 A. Yes.
- 16 Q. Has that been resolved?
- 17 A. Yes, it has.
- 18 Q. What's the resolution of that?
- 19 A. Repair. The last I had heard, repair would
- 20 handle any loss of dial tone after hours so that MCI would
- 21 never have to wait for a customer if -- because we weren't
- 22 open in the LISC, and on the day of the due date or after
- 23 the due date, it would be a repair problem. Before that
- 24 it would be a LISC problem.
- 25 Q. But, previously, if the loss of dial tone had 0128
- 1 occurred prior to the due date, MCI had to contact the
- 2 LISC; is that right?
- 3 A. They would still contact the LISC.
- 4 Q. Okay. But --
- 5 A. I believe.
- 6 Q. But if it was after hours, and the LISC wasn't
- 7 open, that problem couldn't be addressed previously; is
- 8 that right?
- 9 A. No. They could call repair because if there
- 10 was I am confused.
- 11 Q. Describe for me what the problem was.

- 12 A. Okay. It didn't have to do necessarily if a
- 13 customer somehow lost dial tone due to a migration
- 14 situation or a they would call repair the day of the
- 15 due date or after the due date, okay. Then we made an
- 16 arrangement to make sure that MCI -- to make sure that
- 17 they could get this customer up and working. And that's
- 18 why they would go through the repair channels.
- 19 If it was late at night, before the due date,
- 20 they could go to repair and it would be our internal thing
- 21 to fix it paper-wise. When an order would need to be
- 22 written or if it was a storm problem, it doesn't
- 23 necessarily mean -- I lost a dial tone at my house, I
- 24 haven't migrated, so I had to call repair that weekend.
- 25 Q. Are you also aware of complaints that have been 0129
- 1 raised as to delays in migrated customers obtaining
- 2 repairs?
- 3 A. Yes.
- 4 Q. When did you first hear of that?
- 5 A. This is a long time ago. I was not involved in
- 6 it, and it's been escalated to a very, very high level.
- 7 Q. Do you know who is currently addressing that
- 8 issue?
- 9 A. I just know it's executive levels. Any customer
- 10 complaints I would give to Debby Nightingale and she does
- 11 something with it at a very high level.
- 12 Q. Do you know what system is in place to
- 13 communicate with MCI as to the status of repairs that are

- 14 being performed by the ISC?
- 15 A. Pardon me?
- 16 Q. Do you know what procedures are in place to
- 17 communicate with MCI regarding repairs that are being
- 18 performed by the ISC?
- 19 A. No, I do not.
- 20 Q. Do you know who would know that?
- 21 A. I believe it would be Sam Tennerilli,
- 22 T-e-n-n-e-r-i-l-l-i, maybe.
- 23 Q. What's his position?
- 24 A. He is like the director of repair and
- 25 maintenance -- repair and installation, I mean. 0130
- 1 Q. Is there anybody at the LISC who is a liaison to
- 2 deal with the ISC?
- 3 A. I don't know.
- 4 Q. Do you know of any -- what procedures are for
- 5 escalating repair work?
- 6 A. I no longer handle the maintenance issues. That
- 7 is given to somebody else on the account team who has
- 8 worked directly with Sam Tennerilli and people at MCI and
- 9 their maintenance department.
- 10 Q. Who is handling that now?
- 11 A. At one time it was given to Rudy Zaragoza on the
- 12 account team. And then it's going to be I believe it's
- 13 going to be passed on to Gary Niduaza, and Sam Tennerilli
- 14 is the director who they have met with and had conference
- 15 calls with MCI.

- 16 Q. Are you aware of statements by Pacific Bell
- 17 representatives to customers regarding MCI or other CLC's
- 18 ability to provide services? Has that been an issue
- 19 that's been raised?
- 20 A. I think this is back to that same issue. It's
- 21 at a very high executive level that anything I would get
- 22 like that would be taken immediately to Debby Nightingale
- 23 and worked at a very high level.
- 24 Q. So you did hear some complaints along those

25 lines?

- 1 A. Yes.
- Q. Do you remember when you first heard those?
- 3 A. No, I do not.
- 4 Q. Do you know if it was 1996 or 1997?
- 5 A. I believe it was 1996.
- 6 Q. And did you pass those on to Debby Nightingale?
- 7 A. There were ones before that had gone to very
- 8 high levels, and then I was told recently anything would
- 9 go straight to Debby Nightingale, that she'd pass it on to
- 10 a high level. I don't believe I have had any since that
- 11 time that I needed to pass on to Debby Nightingale.
- 12 Q. To your knowledge, has this been resolved?
- 13 A. I have not heard any more about this right now.
- 14 I am not in that loop.
- 15 Q. You also heard about complaints about
- 16 accelerated billing for customers migrating away from
- 17 Pacific Bell?

- 18 A. No, I have not.
- 19 Q. Customers receiving notices that their accounts
- 20 have been sent to collection upon migration?
- 21 A. No, I did not.
- 22 Q. Are you aware of the procedure Pacific used,
- 23 say, in the first -- until January of this year, say, to
- 24 win back migrating customers?
- 25 A. No, I am not.

- 1 Q. Who would know about that?
- 2 A. I don't know.
- 3 Q. Did you ever hear complaints about that?
- 4 A. Yes, I did.
- 5 Q. When did you first hear those?
- 6 A. I don't remember.
- 7 Q. Have you heard ongoing complaints?
- 8 A. Not recently. This was, again, one of the
- 9 things that were taken very seriously at Pacific Bell and
- 10 goes straight to a very high level. And I would not have
- 11 been involved in that. I was in the very beginning.
- 12 Q. So that was an issue that you passed on to a
- 13 superior and you haven't been involved since then?
- 14 A. I believe so, yes.
- 15 Q. Were you aware that Pacific was able to contact
- 16 customers in an attempt to win them back even before MCI
- 17 received notice that the customer had migrated?
- 18 A. I just heard things, that there was a problem
- 19 and it was being addressed at a very high level. I don't

- 20 know the details.
- 21 Q. Had you heard that statement?
- 22 A. That exact thing, no.
- 23 MR. McDONALD: We will take a break.
- 24 (Recess taken.)
- 25 EXAMINATION BY MS. LEE

- 1 MS. LEE: Q. So you mentioned a couple of
- 2 computers I guess they are programs, and they had
- 3 acronyms such as SORD, BOSS, PREMIS and Cleo. And I just
- 4 want to ask you what they are used for. And if you don't
- 5 know what they are used for in the LISC, I'd like you to
- 6 answer what they are used for based on your business
- 7 market experience.
- 8 So with the first one you had one called
- 9 S-O-R-D, SORD; what is that generally used for at Pac
- 10 Bell?
- 11 A. It is used for typing service orders and pulling
- 12 up customer records.
- 13 Q. What kind of service orders?
- 14 A. Business service orders, residence service
- 15 orders, any kind of service orders.
- 16 Q. Would that be like, you know, a new service,
- 17 start-line service?
- 18 A. Yes.
- 19 Q. Are all the customer records of existing Pac
- 20 Bell customer records services within SORD?
- 21 A. Yes.

- 22 Q. Do you know if the LISC types migration orders
- 23 into SORD?
- 24 A. I am not sure of that. I believe so, but I am a
- 25 little confused about that process.

- 1 Q. And then there was another one called BOSS,
- 2 B-O-S-S. And what is that used for in Pac Bell?
- 3 A. Billing a customer.
- 4 Q. Is it tied to SORD?
- 5 A. I believe it is somehow, yes.
- 6 Q. So would you think that the information that's
- 7 in SORD about the customer services gets pulled into BOSS
- 8 and then a bill gets rendered by BOSS?
- 9 MR. KOLTO-WININGER: Do you know, do you know?
- 10 THE WITNESS: I don't know that for sure, no.
- 11 MS. LEE: Q. I think you said that the LISC
- 12 pulls the CSR's from BOSS?
- 13 A. I believe so, yes, that's where customer
- 14 service records are in BOSS.
- 15 Q. Are customer service records different from the
- 16 service orders that are in SORD?
- 17 A. Yes.
- 18 Q. How are they different?
- 19 A. SORD only is -- SORD, USEC, U-S-E-C, capital
- 20 letters, for math, and BOSS is English, and I believe it
- 21 can be in USEC, too.
- 22 Q. Did you say that MCI has on-line access to Cleo?
- 23 A. Okay. I don't know if it's on-line. They have

- 24 on-line access to CESAR right now. Cleo is a subset of
- 25 CESAR, so if they wanted to have it on-line, they just 0135
- 1 need to get a password for it. Right now they dial into
- 2 it, I believe.
- 3 Q. What would MCI want to use Cleo for?
- 4 MR. KOLTO-WININGER: If you know.
- 5 MS. LEE: If you know.
- 6 THE WITNESS: Why would they want to?
- 7 MS, LEE: Q. Yeah.
- 8 A. To verify street addresses. They could assign a
- 9 telephone number themselves instead of having to call
- 10 LISC. They could check feature availability per central
- 11 office, and PIC information per central office.
- 12 Q. When you say they could assign telephone numbers
- 13 to themselves, does that mean new telephone numbers, say,
- 14 for a new customer?
- 15 A. Yes.
- 16 Q. So that MCl wouldn't have to call in to any kind
- 17 of number reservation area, they could just dial into
- 18 Cleo?
- 19 A. For certain numbers you would not be able to do
- 20 that. Like I believe it's not for like Centrex or trunks,
- 21 just the way our reps can do that, too.
- 22 Q. P-O-T-S orders, POTS orders.
- 23 A. Major business, residences, basic exchange with
- 24 features.
- 25 Q. Do you have access to any of these computer